

## GSA-2020-000731 request Details

Due Date: 05/18/2020 Clock Days: 373Backlogged

## Requester Information

<b>Requester</b>	Michael Ravnitzky	<b>Tracking Number</b>	GSA-2020-000731
<b>Organization</b>		<b>Submitted Date</b>	04/18/2020
<b>Requester Has Account</b>	No	<b>Received Date</b>	04/20/2020
<b>Email Address</b>	mikerav@verizon.net	<b>Perfected Date</b>	04/20/2020
<b>Phone Number</b>	3015928808	<b>Last Assigned Date</b>	04/21/2020
<b>Fax Number</b>		<b>Assigned To</b>	Calvin Pittman (General Services Administration)
<b>Address</b>	1905 August Drive	<b>Last Assigned By</b>	Duane Fulton (General Services Administration)
<b>City</b>	Silver Spring	<b>Request Track</b>	Complex
<b>State/Province</b>	MD	<b>Fee Limit</b>	\$35.00
<b>Zip Code/Postal Code</b>	20902		

## Closure Information

<b>Closed Date</b>	10/18/2021	<b>Exemptions Used</b>
<b>Disposition</b>	No Records	<b>Statutes Used</b>
<b>"Other" Disposition</b>		<b>Subtypes Used</b>

## Request Handling

<b>Requester Info Available to the Public</b>	No	<b>Request Type</b>	FOIA
<b>Request Track</b>	Complex	<b>Request Perfected</b>	Yes
<b>Fee Category</b>	Other	<b>Perfected Date</b>	04/20/2020
<b>Fee Waiver Requested</b>	No	<b>Acknowledgement Sent Date</b>	04/20/2020
<b>Fee Waiver Status</b>		<b>Unusual Circumstances</b>	No
<b>Expedited Processing Requested</b>	No	<b>Litigation</b>	No
<b>Expedited Processing Status</b>		<b>Court Docket Number</b>	
		<b>5 Day Notifications?</b>	No

## Description

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<b>Long Description</b>	A copy of the handbook or manual for the GSA SMART CARD data warehouse. A copy of the description of the Data Warehouse at GSA for Smart Card.
<b>Has Description Been Modified</b>	No
<b>Description Available to the Public</b>	No
<b>Short Description</b>	A copy of the handbook or manual for the GSA SMART CARD data warehouse.

## Additional Information

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<b>Please provide the contract number if your request relates to a GSA contract – GS</b>	N/A
<b>GSA Region</b>	Central Office 00 - State Served - ALL
<b>Request Origin</b>	Individual or Self

## Attached Supporting Files

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**Attachments Available to the Public?**  
No

Attached File Name	Size (MB)	File Type
No supporting files have been uploaded.		

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# Appeals

Tracking Number	Appeal Date	Appellant	Phase	Notification
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No appeals have been created.

# Consultations

Tracking Number	Consulted Agency	Created By	Consultation Date	Due Date	Phase
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No consultations have been created.

# Correspondence to Requester

Subject	From	To	Date
Final Disposition, Request GSA-2020-000731	Calvin Pittman	Michael Ravnitzky	10/18/2021

GSA-2020-000731 has been processed with the following final disposition: No Records.

FOIA Request GSA-2020-000731	Calvin Pittman	Michael Ravnitzky	09/10/2020
Acknowledgement Notice	Duane Fulton	Michael Ravnitzky	04/20/2020
FOIA Request GSA-2020-000731 Submitted	System	Michael Ravnitzky	04/18/2020

## Other Correspondence

Attached File	File Type	Size (MB)
No correspondence has been created.		

## Fee Estimates

Current Estimate Total	\$0
Date Estimate Sent to Requester	N/A
Estimate Required for Payment	N/A

## Invoices

Sent	Title	Invoice Date	Amount
No	GSA-2020-000731 Invoice-20211018092209776.pdf	10/18/2021	\$0
No	GSA-2020-000731 Invoice-20211007083424931.pdf	10/07/2021	\$0

Total Amount Billed Which Has  
Been Sent To Requester

\$0.00

## Payments

Date	Amount	Type	Total Amount Paid	Total Amount Owed
No payments have been added.			\$0.00	\$0.00

# Case Responsive Records

## Publish Options:

**UU - Unredacted - Unreleaseable**

**RU - Redacted - Unreleaseable**

**UR - Unredacted - Releaseable to the General Public**

**RR - Redacted - Releaseable to the General Public**

**REQ - Release to Requester Only**

Release Type	Title	User	Date/Time	Exemptions	Release Date
UU - Unredacted - Unreleaseable	Email-3 - FOIA requestGSA-2020-000731 Mr	Calvin Pittman	10/18/2021 08:00 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 Year		
Size (MB)	0.1376	Referred to Non-Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				
UU - Unredacted - Unreleaseable	GSA-2020-000731 Final Response Letter - Mr	Calvin Pittman	10/18/2021 08:00 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 Year		
Size (MB)	0.0962	Referred to Non-Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				
UU - Unredacted - Unreleaseable	GSA-2020-000731 Proposed Final Response Letter - Mr	Calvin Pittman	10/18/2021 08:00 PM	N/A	N/A
Type	Microsoft Word 2007	Retention	6 Year		
Size (MB)	0.0297	Referred to Non-Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				
UU - Unredacted - Unreleaseable	Email-5 Clarification Request and Response - FOIA Request GSA-2020-000731	Calvin Pittman	10/18/2021 08:00 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 Year		
Size (MB)	0.1408	Referred to Non-Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				

UU - Unredacted - Unreleasable	Email-2 - FOIA request GSA-2020-000731 Mr	Calvin Pittman	10/18/2021 08:00 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 Year		
Size (MB)	0.2329	Referred to Non- Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				
UU - Unredacted - Unreleasable	Email-4 - FOIA request GSA-2020-000731 Mr	Calvin Pittman	10/18/2021 08:00 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 Year		
Size (MB)	0.126	Referred to Non- Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				
UU - Unredacted - Unreleasable	Email From Cassie - GSA-2020-000731	Calvin Pittman	10/18/2021 08:00 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 Year		
Size (MB)	0.1528	Referred to Non- Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				
UU - Unredacted - Unreleasable	Email-1 - FOIA request GSA-2020-000731 Mr	Calvin Pittman	10/18/2021 08:00 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 Year		
Size (MB)	0.2299	Referred to Non- Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				
UU - Unredacted - Unreleasable	000731-Nancy Hexmoor-Reassign to FAS-CCCM_2020-04-21	Duane Fulton	10/18/2021 08:00 PM	N/A	N/A
Type	Adobe PDF Document	Retention	6 Year		
Size (MB)	0.1278	Referred to Non- Participating Agency	No		
Exemption 3 Statutes	N/A				
Exemption 5 Subtypes	N/A				

## Restricted Materials

Attached File Name	Size (MB)	File Type	User	Actual Agency	Date/Time
No restricted materials have been added.					

# Existing Admin Costs

Date	User Name	Charge Type	Hours/Quantity	Rate	Billable?	Total
10/06/2021	Calvin Pittman	Search	1.00	49.00	No	49.00
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Charge Description		OGC Admin Cost				

**Fee Category:** Other

**Total:** \$0.00

**Invoice Amount:** \$0.00



Outcome	Task Type	Assigned To	Assigned By	Submitted Date	Due Date	Closed Date	Notification	Justification
Completed	Final Disposition Notice	Calvin Pittman	Travis S Lewis	10/18/2021	10/18/2021	2021-10-18T21:34:28.371Z	No	
Comments	N/A							
Approve	Case File Review	Hyacinth Perrault	Calvin Pittman	10/18/2021	10/18/2021	2021-10-18T18:43:20.991Z	No	
Comments	Hi Travis, Please approve this no records response that will be released via the FOIA Mailbox and then closed offline here. Thank you.							
Approve	Case File Review	Travis S Lewis	Hyacinth Perrault	10/18/2021	10/18/2021	2021-10-18T18:59:30.630Z	No	
Comments	<p>Good afternoon Calvin,</p> <p>I have reviewed this response and I approve this for release. Thank you for making the adjustment in the system to ensure the requester can access the No Records Response letter.</p> <p>Please proceed with proper release and closure in FOIAonline. Thank you Calvin, Travis.</p>							
Reject	Case File Review	Hyacinth Perrault	Calvin Pittman	10/07/2021	10/07/2021	2021-10-07T12:52:09.915Z	No	
Comments	Rejecting - Please Change publishing of Final Disposition to from REQ to UU since this is a straight No Records Response. This response will need to be released via Correspondence or outside the FOIAOnline Platform once closed out. Thank you.							

## Existing Comments (5)

Date Created	Last Edited On	User Name
2020-04-20T11:35:30.044Z	2020-04-20T11:35:30.044Z	Travis Lewis
Comment	Good morning Duane,  Assigning this OAS related FOIA request to you for coordination with Nancy Hexmore's team on the preparation of this FOIA request response. Thank you, Travis.	
2020-04-21T14:05:37.030Z	2020-04-21T14:05:37.030Z	Duane Fulton
Comment	Hi Calvin - Per Nancy Hexmoor; "This request should go to FAS, Center for Charge Card Management." Nancy's email has been uploaded into Case Files. Thank you.	
2020-04-21T14:08:26.361Z	2020-04-21T14:08:26.361Z	Duane Fulton
Comment	Hi Calvin - Per Nancy Hexmoor; "This request should go to FAS, Center for Charge Card Management." Nancy's email has been uploaded into Case Files. Thank you.	
2021-10-15T18:09:45.020Z	2021-10-15T18:09:45.020Z	Calvin Pittman
Comment	Hi Hyacinth/Travis: After a phone conversation with Travis on 10-15-2021 explaining the reason why the FOIA request should be released via email, I have forwarded the Final Response Letter via the FOIA inbox to Mr. Ravnitzky on 10-15-2021.	
2021-10-06T14:47:03.431Z	2021-10-06T14:47:03.431Z	Calvin Pittman
Comment	Hi Hyacinth/Travis: I have reviewed/concurred for release to you the Proposed Final Response Letter to Mr. Michael Ravnitzky for your review. This is a "No Records" response. This FOIA was assigned to our OGP Program office.  All documents have been uploaded under the Case File Tab. Please review/concur to be forwarded for Final Signature.  Thanks. Calvin	

# Assigned Reviewers

Review Order	Review Outcome	Assigned Reviewer	Review Date
1	Approve: Case File Review	Hyacinth Perrault	TBD
2	Approve: Case File Review	Travis Lewis	TBD